

Receiving Report

Date: 14/5/12

Batch No: M128148

Supplier: SABIC

Dart P/O: 29134

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M128148-236</u>		<u>240</u>	<u>✓</u>	<u>240</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/5/12
[Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name V-C-GE001 SABIC Innovative Plastics Canada Inc.												
PO24134	1			MACRLICS.125	sf	5/15/2014	5/12/2014	192.0000	\$2.41	0.0000	0	\$463.52
CAD	No			1/8" Polycast II Sheet	sf	192.0000	DESI02		\$463.52	0.0000	0	
				m129147	148							
	3			MDELNRIN0.750	f	5/15/2014	5/12/2014	48.0000	\$1.49	0.0000	0	\$71.39
	No			Delrin Round Bar	f	48.0000	DESI02		\$71.39	0.0000	0	
				0.75" color: black								
				m129147	148							
Total Received Quantity:										240.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$534.91		
Total Balance Due Quantity:										0.0000		

PACKING SLIP

<p>SABIC POLYMERSHAPES Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1 (613) 6325200</p>	<p>Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada</p>	<p>WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA</p>
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<p>DATE: 09-MAY-14</p>	<p>ORDER: 99005082</p>	<p>PURCHASE ORDER: PO24134</p>	<p>CONTACT NUMBER: 0014005000120</p>
<p>PMT TERMS: CA NET 30</p>	<p>FRT TERMS: Collect Freight</p>	<p>ORDER DATE: 08-MAY-14</p>	<p>DELIVERY NAME: 19926749</p>
<p>F.O.B.</p>	<p>SALES REPRESENTATIVE: DIXON, WADE</p>		

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625831745
 FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23110103 ACR SH 0.118 48X96 CL CA P2 PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (6 Qty)	09-MAY-2014	6	6	0	EA
2	65152104 ACT RD 0.750 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (48 Qty)	09-MAY-2014		48	0	FT

RECEIVING IN GOOD CONDITION

Signed: _____ Date: _____

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 1

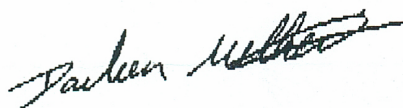
QUANTITY: 6 SHEETS

DESCRIPTION: 0.118 X 48 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23110103

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 3

QUANTITY: 48 FEET

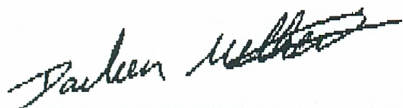
DESCRIPTION: 0.750" DIA BLACK ACETRON GP ROD

PART NUMBER: 65152104

4/5/13 DAS 27 9-89

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRUCS. 125
 DATE: may 13, 2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .118
 SHEET SIZE ORDERED: 48" x 96"
 SHEET SIZE RECEIVED: 48" x 96"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	99005082 / PLN 23110103
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M129448
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>21 3-89 14/5/13</u>	SIGNED OFF BY: _____
DATE: <u>14/5/13</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MODEL RINRO-750
 DATE: May 13/2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6 = 48' ft
 QUANTITY INSPECTED: 6 = 48' ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .750
 SHEET SIZE ORDERED: 1
 SHEET SIZE RECEIVED: 1

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	9905082 6552104
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	M129148
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27 p-89</u> DATE: <u>14/5/13</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24134

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

FAKED
05/10/2014

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/15/2014 Yes 5/15/2014		192.00 sf	\$2.65	\$508.02
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$508.02
2	MACRLICS.236	Plexiglass G 60" x 96"x .236"	5/15/2014 Yes 5/15/2014		240.00 sf	\$4.84	\$1,161.18
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$1,161.18

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24134**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

3	MDELNRINR0.750	Delrin Round Bar 0.75" color: black	5/15/2014	48.00		\$1.63	\$78.24
			Yes	f			
			5/15/2014				

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$78.24

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/15/2014	1.00		\$0.00	\$0.00
			No				
			5/15/2014				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,747.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/8/2014